

AT & T Corp.
Appendix C, Pricing Index
DIR-TSO-4084

| Service Description | Detailed Service Description | DIR Customer Discount % off MSRP |
|---|--|----------------------------------|
| AT&T Web Security Services | AT&T Web Security is a network-based service that helps safeguard your network through a combination of market-leading anti-malware scanners and proactive heuristic scanning. This enables you to utilize the Web in a protected and productive way while minimizing the need to spend time and resources on managing and maintaining on-site hardware and software. (A discount applies regardless of # of users). See Attachment 4, Tab 10-AT&T Managed Security Services for more information. | 12.00% |
| Web Filtering | See Above | 12.00% |
| Web Malware Scanning | See Above | 12.00% |
| Web Security Bundle (Filtering & Malware Scanning) | See Above | 12.00% |
| Anywhere +(Web Filtering, Web Malware, Scanning Services for roaming and remote endpoints. (e.g. laptops) | See Above | 12.00% |
| AT&T Email Security Services | | 15.00% |
| AT&T Secure Email Gateway | AT&T Secure E-Mail Gateway (SEG) is a network-based Security as a Service (SecaaS) offering. SEG protects customers from internal and external email threats that can include: commercial spam, malicious attachments, direct email server connections from spammers and botnet-controlled endpoints, and email embedded URL-based attacks. See Attachment 4, Tab 10-AT&T Managed Security Services for more information. | 15.00% |
| AT&T Premium Secure Email Gateway | The SEG Premium Level of Service includes all features of the Secure E-Mail Gateway Advanced service plus additional Premium features. See Attachment 4, Tab 10-AT&T Managed Security Services for more information. | 15.00% |
| AT&T Managed Firewall Services | | |
| AT&T Managed Premise Based Firewall - Fortigate | The AT&T Premises Based Managed Firewall Service provides a highly functional layer of security to your networks. The service is a fully managed bundled solution, which includes all hardware and software components, configuration, installation, day to day management and maintenance, as well as expert customer support and proactive network monitoring. See Attachment 4, Tab 10-AT&T Managed Security Services for more information. | 25.00% |

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| AT&T Managed Premise Based Firewall - Checkpoint | <i>See Above</i> | 20.00% |
| AT&T Managed Premise Based Firewall - Juniper | <i>See Above</i> | 25.00% |
| AT&T Managed Premise Based Firewall - Cisco | <i>See Above</i> | 50.00% |
| AT&T Managed Premise Based Firewall - Palo Alto Networks | <i>See Above</i> | 20.00% |
| | | |
| Standard Premises Based Firewall Options | | |
| PB.FW.OPT.ASI | <i>See Above</i> | 10.00% |
| PB.FW.OPT.S2S (Site to Site VPN Option) | <i>See Above</i> | 10.00% |
| PB.FW.OPT.C2S (Client to Site VPN Option) | <i>See Above</i> | 10.00% |
| PB.FW.OPT.CXE | <i>See Above</i> | 10.00% |
| PB.FW.UTM.URL (Unified Threat Management - URL Filtering) | <i>See Above</i> | 10.00% |
| PB.FW.UTM.AV (Unified Threat Management - Anti Virus) | <i>See Above</i> | 10.00% |
| PB.FW.UTM.IDPS (Unified Threat Management - Intrusion Detection/Prevention) | <i>See Above</i> | 10.00% |
| PB.FW.UTM.IDPS.ATS | <i>See Above</i> | 10.00% |
| | | |
| AT&T Network Based Firewall Service | AT&T's Network-Based firewall provides a fully-managed, secure, cost-effective solution that allows you to manage and control employee access to the Internet while preventing unauthorized access into your corporate network. This service requires an AT&T MPLS network. See Attachment 4, Tab 10-AT&T Managed Security Services for more information. | |
| (Level/Users/Type/Quantity) | <i>See Above</i> | |
| NBFW Low Complexity Firewall | <i>See Above</i> | 50.00% |
| | | |
| NBFW Medium Complexity Firewall | <i>See Above</i> | 50.00% |
| NBFW High Complexity Firewall | <i>See Above</i> | 50.00% |
| | | |
| IDS/IPS - per Sec Net | <i>See Above</i> | |
| NBFW Basic Active IDS/IPS | <i>See Above</i> | 50.00% |
| NBFW Advanced Active IDS/IPS | <i>See Above</i> | 50.00% |
| IP Addresses | <i>See Above</i> | |

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|---|-------------------------------------|---|
| NBFW Public IP Address 2-pack | <i>See Above</i> | 50.00% |
| | | |
| Web Filtering - per seat | <i>See Above</i> | |
| NBFW Basic Web Filtering 25-49 seat tier | <i>See Above</i> | 50.00% |
| NBFW Basic Web Filtering 50-74 seat tier | <i>See Above</i> | 50.00% |
| NBFW Basic Web Filtering 75-99 seat tier | <i>See Above</i> | 50.00% |
| NBFW Basic Web Filtering 100-500 seat tier | <i>See Above</i> | 50.00% |
| NBFW Basic Web Filtering 501-1000 seat tier | <i>See Above</i> | 50.00% |
| NBFW Basic Web Filtering 1001-2500 seat tier | <i>See Above</i> | 50.00% |
| NBFW Basic Web Filtering 2501-4999 seat tier | <i>See Above</i> | 50.00% |
| NBFW Basic Web Filtering 5000+ seat tier | <i>See Above</i> | 50.00% |
| | | |
| Advanced Web Filtering - per seat | <i>See Above</i> | |
| NBFW Advanced Web Filtering 25-49 seat tier | <i>See Above</i> | 50.00% |
| NBFW Advanced Web Filtering 50-74 seat tier | <i>See Above</i> | 50.00% |
| NBFW Advanced Web Filtering 75-99 seat tier | <i>See Above</i> | 50.00% |
| NBFW Advanced Web Filtering 100-500 seat tier | <i>See Above</i> | 50.00% |
| NBFW Advanced Web Filtering 501-1000 seat tier | <i>See Above</i> | 50.00% |
| NBFW Advanced Web Filtering 1001-2500 seat tier | <i>See Above</i> | 50.00% |
| NBFW Advanced Web Filtering 2501-4999 seat tier | <i>See Above</i> | 50.00% |
| NBFW Advanced Web Filtering 5000+ seat tier | <i>See Above</i> | 50.00% |
| | | |
| Malware Scanning Basic - per seat | <i>See Above</i> | |
| NBFW Basic Malware Scanning 25-49 seat tier | <i>See Above</i> | 50.00% |

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|--|-------------------------------------|---|
| NBFW Basic Malware Scanning 50-74 seat tier | <i>See Above</i> | 50.00% |
| NBFW Basic Malware Scanning 75-99 seat tier | <i>See Above</i> | 50.00% |
| NBFW Basic Malware Scanning 100-500 seat tier | <i>See Above</i> | 50.00% |
| NBFW Basic Malware Scanning 501-1000 seat tier | <i>See Above</i> | 50.00% |
| NBFW Basic Malware Scanning 1001-2500 seat tier | <i>See Above</i> | 50.00% |
| NBFW Basic Malware Scanning 2501-4999 seat tier | <i>See Above</i> | 50.00% |
| NBFW Basic Malware Scanning 5000+ seat tier | <i>See Above</i> | 50.00% |
| Malware Scanning Advanced - per seat | <i>See Above</i> | |
| NBFW Advanced Malware Scanning 25-49 seat tier | <i>See Above</i> | 50.00% |
| NBFW Advanced Malware Scanning 50-74 seat tier | <i>See Above</i> | 50.00% |
| NBFW Advanced Malware Scanning 75-99 seat tier | <i>See Above</i> | 50.00% |
| NBFW Advanced Malware Scanning 100-500 seat tier | <i>See Above</i> | 50.00% |
| NBFW Advanced Malware Scanning 501-1000 seat tier | <i>See Above</i> | 50.00% |
| NBFW Advanced Malware Scanning 1001-2500 seat tier | <i>See Above</i> | 50.00% |
| NBFW Advanced Malware Scanning 2501-4999 seat tier | <i>See Above</i> | 50.00% |
| NBFW Advanced Malware Scanning 5000+ seat tier | <i>See Above</i> | 50.00% |
| | | |
| NBFW - Base Platform Bandwidth | <i>See Above</i> | |
| NBFW Bandwidth 512K | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 768K | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 1M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 1.5M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 2M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 3M | <i>See Above</i> | 50.00% |

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|----------------------------|-------------------------------------|---|
| NBFW Bandwidth 4M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 4.5M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 5M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 6M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 7M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 7.5M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 8M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 9M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 10M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 10.5M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 12M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 15M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 20M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 25M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 30M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 35M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 40M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 45M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 50M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 60M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 70M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 75M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 80M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 90M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 100M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 125M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 135M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 150M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 155M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 200M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 250M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 300M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 350M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 400M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 450M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 500M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 600M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 700M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 800M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 900M | <i>See Above</i> | 50.00% |
| NBFW Bandwidth 1000M | <i>See Above</i> | 50.00% |

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| | | |
| AT&T DDoS Defense Service | AT&T DDoS Defense, an option available to customers of AT&T Internet Protect, detects and mitigates DDoS attacks. See Attachment 4, Tab 10-AT&T Managed Security Services for more information. | |
| One Time Service Provisioning Charge (Not Monthly Recurring Charge) | <i>See Above</i> | 0.00% |
| AT&T DDoS Defense - 70 Hour Monthly Mitigation Plan | <i>See Above</i> | 40.00% |
| AT&T DDoS Defense - 110 Hour Monthly Mitigation Plan | <i>See Above</i> | 40.00% |
| AT&T DDoS Defense - 215 Hour Monthly Mitigation Plan | <i>See Above</i> | 40.00% |
| AT&T DDoS Defense - 410 Hour Monthly Mitigation Plan | <i>See Above</i> | 40.00% |
| | | |
| | | |
| AT&T Managed Intrusion Detection/Prevention Services | Managed Intrusion Detection Service (MIDS) & Managed Intrusion Prevention Service (MIPS) is a fully managed, attack recognition and response solution. It provides Network or Host Based Intrusion Detection IP attack recognition and response. See Attachment 4, Tab 10-AT&T Managed Security Services for more information. | |
| AT&T Managed Intrusion Detection/Prevention - Tipping Point | <i>See Above</i> | |
| PB.IDPS.TippingPoint.S110.100.SA.CPR | <i>See Above</i> | 20.00% |
| PB.IDPS.TippingPoint.S330.300.SA.CPR | <i>See Above</i> | 20.00% |
| PB.IDPS.TippingPoint.S660N.750.SA.CPR | <i>See Above</i> | 20.00% |
| PB.IDPS.TippingPoint.S1400N.1500.SA.CPR | <i>See Above</i> | 20.00% |
| PB.IDPS.TippingPoint.S2500N.3000.SA.CPR | <i>See Above</i> | 20.00% |
| PB.IDPS.TippingPoint.S5100N.5000.SA.CPR | <i>See Above</i> | 20.00% |
| | | |
| AT&T Managed Intrusion Detection/Prevention - McAfee | <i>See Above</i> | |

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|---|-------------------------------------|---|
| PB.IDPS.McAfee.M1250.100.SA.CPR | <i>See Above</i> | 20.00% |
| PB.IDPS.McAfee.M1450.200.SA.CPR | <i>See Above</i> | 20.00% |
| PB.IDPS.McAfee.M2850.600.SA.CPR | <i>See Above</i> | 20.00% |
| PB.IDPS.McAfee.M2950.1000.SA.CPR | <i>See Above</i> | 20.00% |
| PB.IDPS.McAfee.M3050.1500.SA.CPR | <i>See Above</i> | 20.00% |
| PB.IDPS.McAfee.M4050.3000.SA.CPR | <i>See Above</i> | 20.00% |
| PB.IDPS.McAfee.M6050.5000.SA.CPR | <i>See Above</i> | 20.00% |
| AT&T Managed Intrusion Detection/Prevention - Sourcefire | <i>See Above</i> | |
| PB.IDPS.Sourcefire.3D7010.50.SA.CPR | <i>See Above</i> | 20.00% |
| PB.IDPS.Sourcefire.3D7020.100.SA.CPR | <i>See Above</i> | 20.00% |
| PB.IDPS.Sourcefire.3D7030.250.SA.CPR | <i>See Above</i> | 20.00% |
| PB.IDPS.Sourcefire.3D7110.500.SA.CPR | <i>See Above</i> | 20.00% |
| PB.IDPS.Sourcefire.3D7110.500.SA.FBR | <i>See Above</i> | 20.00% |
| PB.IDPS.Sourcefire.3D7120.1000.SA.CPR | <i>See Above</i> | 20.00% |
| PB.IDPS.Sourcefire.3D7120.1000.SA.FBR | <i>See Above</i> | 20.00% |
| PB.IDPS.Sourcefire.3D8120.2000.SA.CPR | <i>See Above</i> | 20.00% |
| PB.IDPS.Sourcefire.3D8120.2000.SA.FBR | <i>See Above</i> | 20.00% |
| PB.IDPS.Sourcefire.3D8130.4000.SA.CPR | <i>See Above</i> | 20.00% |
| PB.IDPS.Sourcefire.3D8130.4000.SA.FBR | <i>See Above</i> | 20.00% |
| PB.IDPS.Sourcefire.3D8140.6000.SA.CPR | <i>See Above</i> | 20.00% |

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|---|---|----------------------------------|
| PB.IDPS.Sourcefire.3D8140.6000.SA.FBR | <i>See Above</i> | 20.00% |
| Standard Intrusion Detection/Prevention Options | <i>See Above</i> | |
| PB.IDPS.OPT.ETS | <i>See Above</i> | 20.00% |
| | | |
| AT&T Managed Token Services | Token Authentication Service is a network access security technology that assists in denying unauthorized Users to the Customers network. Token Authentication Service uses two-factor authentication that requires a User to provide both of the following elements to successfully access a private network. | |
| One Time Provisioning Charges (Not Monthly Recurring Charge) | <i>Service Establishment Charge for up to 9,999 Users</i> | 20.00% |
| One Time Provisioning Charges (Not Monthly Recurring Charge) | <i>Service Establishment Charge for up to 10000+ Users</i> | 0.00% |
| Monthly Recurring Charges for Service Management (per user) | <i>See Above</i> | |
| 25-99 | <i>See Above</i> | 20.00% |
| 100 – 999 | <i>See Above</i> | 20.00% |
| 1,000 – 9,999 | <i>See Above</i> | 20.00% |
| 10,000-49,999 | <i>See Above</i> | 20.00% |
| 50,000—499,999 | <i>See Above</i> | 20.00% |
| 500,000-999,999 | <i>See Above</i> | 20.00% |
| 1M+ | <i>See Above</i> | 20.00% |
| | | |
| AT&T Web Application Firewall (WAF) | Managed Web Application Firewall Solution consists of management and monitoring of integrated hardware performing Web Application Firewall activities. | 15.00% |
| | | |
| AT&T Mobile Security Service (AMS) - Wireless | | |
| AT&T AMS Wireless device security controls | AMS Wireless device security controls: features enabled by the AMS client include anti-virus scan of the device using both signature based as well as heuristic detection methods, anti-spam for SMS messages and voice calls, malicious application nag, application inventory, remote lock, wipe, locate, alarm, backup and restore of contacts and calendar data. *not all features are available on some mobile operating systems | 10.00% |

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|---|---|----------------------------------|
| AT&T AMS Wireless network security controls | AMS Wireless network security controls: ability to establish a secure remote access tunnel to the AMS gateway. Mobile device traffic is scanned for known malicious applications. Device traffic can be routed to the Internet, customer sites on AT&T AVPN service, and to the AT&T Network Based Firewall Service for additional firewall policy, Intrusion Detection, and URL filtering. *AVPN and NBFW sold as separate services. | 10.00% |
| | | |
| | | |
| AT&T Threat Manager with Advanced Log Management | <i>Correlated Log Management Services (CLMS) utilizes AT&T's expertise in security analysis and operations within the AT&T Security Operations Center (SOC) to correlate information from multiple devices and device types, both on premises and network based in the AT&T network. Provides AT&T an overview of your network by correlating alerts from multiple devices and device types across the entire enterprise. AT&T prioritizes security events based on threat and risk management methodologies generated from AT&T standards and customer defined standards. AT&T provides rapid notification to the customer when security events are detected and are identified as critical by AT&T SOC. Includes customer access to weekly and monthly security summary analysis reports.</i> | |
| Security Incident and Event Managemet, 1 - 15 Devices | | 25.00% |
| Security Incident and Event Managemet, 16 - 40 Devices | | 25.00% |
| Security Incident and Event Managemet, 41 - 100 Devices | | 25.00% |
| Security Incident and Event Managemet, 101 - 250 Devices | | 25.00% |
| Security Incident and Event Managemet, 251 - 1000 Devices | | 25.00% |
| | | |
| AT&T Security Device Management | AT&T Security Device Management (SDM) is an integral part of the AT&T Security Analysis & Consulting Solutions that provides complete monitoring and management of your current security hardware and software located on your premises. See Attachment 4, Tab 10-AT&T Managed Security Services for more information. | 15.00% |
| | | |

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|--|---|----------------------------------|
| AT&T Vulnerability Scanning Services | | |
| AT&T Vulnerability Management – Pro (VM-Pro) Fully Managed Scanning (SAAS) | Vulnerability assessments with a secure online portal for workflow management, host-based risk assignments, remediation progress reporting, assistance in setting up and maintaining scan profiles and scheduling, project management of the customer’s remediation efforts, and access to the Company’s staff of security analysts for additional information and guidance regarding more complex technical issues. | 20.00% |
| AT&T Remediation Management – Pro (RM-Pro) – RM-Pro | Contains all service elements of VM-Pro and in addition it is designed to help customers remediate security vulnerabilities on their computing platforms and improve the security posture of their enterprise networks. | 20.00% |
| | | |
| AT&T Managed Network Access Control | AT&T will offer a complete managed security service to control access to the network. These services include full Host Intrusion Detection/Intrusion Prevention Services (HIDS/HIPS), protection from internal/external attacks, prevention of malware attacks originating from endpoint devices, ensuring all guests/customer access devices are compliant with security policies, monitoring and quarantining infected access devices, and blocking suspicious access traffic sending alarms, logging events, traps and/or executing user-defined responses. Service available below: | |
| AT&T Managed Network Access Control | See Above | 15.00% |
| AT&T Managed IDM (Identification Management) | See Above | 15.00% |
| AT&T Managed File Integrity Monitoring | See Above | 15.00% |
| | | |
| | | |
| AT&T Managed Endpoint Data Protection | AT&T's endpoint management solution addresses day to day management of customer workstations and servers. Under this offering AT&T provides routine security maintenance and supports endpoint operating systems to support the security health of the overall network. Services available below: | |
| Antivirus / Antispyware (McAfee or Symantec) | See Above | 15.00% |

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|--|--|----------------------------------|
| Application Control | See Above | 15.00% |
| File Access Blocking | See Above | 15.00% |
| Network Access Blocking | See Above | 15.00% |
| Host Intrusion Prevention | See Above | 15.00% |
| Policy Enforcement | See Above | 15.00% |
| Remediation | See Above | 15.00% |
| | | |
| AT&T SECURITY TECHNICAL SERVICES | | |
| AT&T Mobility Security Risk Assessment Services | Enables Alignment with Security and Business Objectives to maintain the integrity and confidentiality of your mobile eco-system. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |
| AT&T Application Security Code-Level Review | Application code review service typically starts off with an application security architecture review, AT&T Consulting analyzes the application's source code from the perspective of a developer looking for design flaws, programming flaws and the use of vulnerable functions or programming constructs. Based on the rise in application security risks, code review has now become a best practice as well as a step of due diligence. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |
| AT&T Application Security Health Check Assessment Bundle | Offer provides a focused review of the ability of a targeted web application to protect the confidentiality, integrity, and availability of the data it processes; its ability to enforce user role and access decisions; and its capabilities to withstand common attempts at compromise. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |
| AT&T Strategy and Roadmap | Develops a comprehensive information security framework that can address your requirements for information protection, incident prevention, detection and response based on your risk and alignment with industry best practice frameworks. Establish a plan that addresses risk monitoring and mitigation requirements based on legal, contractual, industry and internal standards /requirements. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |

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| AT&T Trusted Security Advisor | AT&T Consulting will take a collaborative Trusted Advisor approach with you. AT&T Consulting works closely with your organization to gain a strong understanding of your business model, cardholder data flows, cardholder data repositories, network architecture and systems that support the business. This allows us to perform a thorough assessment while we are on site, and more importantly, puts us in a position to provide strategic and tactical advice in the event that a PCI objective/control is not met. We provide tactical advice making recommendations to address gaps, and we provide strategic advice in performing root cause analyses of the cause of any PCI-related gaps as well as areas of security Best Practices. | 15.00% |
| AT&T Application Security Health Check Assessment Bundle | AT&T Consulting offers the Application Security Health Check Bundle, which offers a focused review of the ability of a targeted web application to protect the confidentiality, integrity, and availability of the data it processes; its ability to enforce user role and access decisions; and its capabilities to withstand common attempts at compromise. See Attachment 3-Product Information Tab 9 for more information., | 15.00% |
| AT&T Application Security Program Management | Our Application Security Program Management services start with a review of your objectives and current processes. AT&T Consulting then combines elements from our Application Security practice to help you establish a comprehensive approach to application security. This includes metrics, training and management reporting covering all key aspects of the application development lifecycle. See Attachment 3-Product Information Tab 9 for more information. | 15.00% |
| AT&T Enterprise Security Assessment Services | AT&T Security Consulting Services performs a comprehensive assessment of your information security posture, utilizing the ESA Framework. AT&T Consulting may also assist in the implementation of control gaps discovered by the assessment. The cornerstone of the ESA, the Program, Policy, and Key Practice Review, can include several other activities that could be conducted as a component of your assessment. | 15.00% |

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|--|--|----------------------------------|
| AT&T Federal Trade Commision (FTC) Security Program Assessment | AT&T Consulting provides assessments mandated by the United States Federal Trade Commission to ensure the protection of personal information. Because of the increase in the number of data security breaches, the FTC now requires organizations that fail to protect consumer data to undergo rigorous security assessments. The Security Program Assessment identifies the administrative, physical and technical controls implemented to reasonably protect personal information, based upon the size, complexity, and scope of operations. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |
| Governance, Risk, and Compliance Services | The AT&T Consulting Governance, Risk and Compliance offer provides end-to-end consulting and advisory services for information security, governance, risk management, compliance and implementation. A key foundation for information protection and risk management is having a set of clear security policies. These need to be easily understood, up-to-date, fully implemented, complied with and consistently enforced. Our consultants can help you develop, update and/or validate security policies - especially those required for compliance such as: Enterprise Risk Assessments, Regulatory and Industry Standards Assessments and AT&T SureSealSM Security Certified Program. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |
| AT&T Health Information Technology for Economic and Clinical Health Act (HITECH) Security Readiness Assessment | Recent reports of health record data breaches, and the transformation of healthcare industry data practices and requirements, require assessments and guidance on the implementation of controls that meet the information protection requirements of HIPAA/HITECH/HITRUST. Our assessments help you benchmark security and privacy posture as well as provide insight on how to improve existing compliance controls and address organizational information risk. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |

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| Service Description | Detailed Service Description | DIR Customer Discount % off MSRP |
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| AT&T PCI Program Management | The AT&T Consulting PCI Program Management service provides a comprehensive approach to PCI compliance as a program - thinking beyond the project - Our Program Management Framework (PMF) was developed to enable the world's largest companies, and those with the most complex PCI compliance challenges, to cost-effectively build and sustain compliance. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |
| PCI Remediation Services | AT&T Consulting is uniquely qualified to provide Payment Card Industry (PCI) remediation services. Our Qualified Security Assessor (QSA) consultants work closely with our customers to understand their business, cardholder data flows, technologies, and corporate culture. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |
| PCI Security Assessment Solution Bundle | AT&T Consulting has an extensive team of dedicated PCI security professionals to help you better assess and understand the security of your cardholder environment. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |
| AT&T Service for Next Generation Healthcare | AT&T Consulting Security Service for Next Generation Healthcare utilizes a comprehensive strategy to assist healthcare organizations define and implement a meaningful and pragmatic information asset classification program, from a governance, process, and technology perspective. To read more about this service, See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |
| AT&T Services for Gramm-Leach-Bliley Act | In order to comply with the GLBA mandate, financial institutions are required to identify and assess security risks, plan and implement security solutions to protect sensitive information and establish measures to monitor and manage security systems. The GLBA Assessment Services helps identify immediate security concerns and gaps between the current infrastructure and identified requirements for GLBA compliance, overall system security and projected growth. Using the assessment and gap analysis, we provide prioritized recommendations for improving performance, mitigating risk and ensuring compliance with the identified requirements. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |

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|--|---|----------------------------------|
| AT&T Security Penetration Testing | A Penetration Test performed by AT&T Consulting can be used to evaluate your overall security application environment and IT infrastructure providing information on incident response capabilities, to validate the efficacy of current security controls, and to provide management with real world attack scenarios. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |
| AT&T Security Services for Incident Response and Forensics | AT&T Consulting can provide Incident Response as an expedited service, followed immediately with a forensic examination, or can be brought in after an internal response effort to conduct the forensic investigation. During the response, we may work with Legal, IT, Information Security, Compliance, Business Unit and Risk Managers to provide value to all affected parts of your business. The Incident Response and Forensics operations assessment service provides a critical review of your current internal processes and procedures for handling events, incidents and evidence. The results of the review are presented in a gap analysis format referencing industry best practices. AT&T Consulting provides a variety of other services that address the security risks and challenges that organizations face following an incident. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |
| AT&T Security Services for Mergers and Acquisitions | Information Security needs to be an integral part of the M&A process. The changing security, risk, and threat profile requires that a security strategy be defined and executed during M&A. This Security Strategy brings together the relevant people, processes and technology to address the security challenges as a merged business. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |

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| Security Vulnerability Assessments | <p>Security Vulnerability Assessments: New and rapidly deployed technologies, changing workforces and profit-driven malware are all affecting the way organizations must evaluate the effectiveness of existing security controls. While vulnerability scanning products and services have matured to become the cornerstones of enterprise security posture assessments, the skill set of attackers continues to outpace such automated tools. The AT&T Consulting Vulnerability Assessment service provides you with an in-depth technical review of your current security posture. When configured appropriately, automated scanners can provide valuable information. However, the output from these applications is not the end deliverable from an AT&T Consulting Vulnerability Assessment. We provide a thorough analysis of vetted data along with prioritized remediation recommendations customized to your needs and requirements. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information.</p> | 15.00% |
| AT&T Solutions for PCI DSS Compliance | <p>AT&T offers a range of comprehensive, customized PCI compliance solutions that objectively match each requirement to the most effective possible solution for your company. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information.</p> | 15.00% |
| AT&T SureSeal Security Certified Program | <p>The AT&T SureSealSM Security Certified Program is designed to assess an enterprise's information security program (or critical business components or applications) and certify that it meets industry standards and applicable regulatory requirements. This Program provides trust and assurance for companies that are required to communicate security practices to third parties and government regulators and can reduce the complexity and expense of multiple redundant compliance initiatives. The assessment phase consists of a detailed assessment of your business, networks and data flow. Typically, this phase is performed through documentation reviews, interviews, and technical analysis. As part of the remediation roadmap service, we provide guidance on the implementation of recommendations to optimize or close the gaps based on the vulnerabilities identified as part of the assessment phase. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information.</p> | 15.00% |

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| AT&T Data Loss Prevention Program Management | AT&T Security Consulting can help organizations establish a DLP Program or assist with any aspect of a DLP program or customer DLP policy development. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |
| AT&T Assessment Services | Administrators spend countless hours analyzing rule bases and determining the requirements for each rule. AT&T Consulting Firewall Assessment Service will reduce the existing firewall management costs and make it more effective over the long term while increasing security, visibility, and control. The key elements of this service include: Implementation and Administration Migration and Consolidation: Tuning (security, performance and compliance) See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |
| AT&T Incident Management Program Security Services | AT&T Consulting provides a broad range of services aimed at assessing and improving incident management programs. The main solutions within the AT&T Incident Management Program services consist of Incident Management Program Assessment, Incident Management Strategy and Roadmap Development, Incident Response Plan and Playbooks/ Scenarios Development, Incident Management Training and Incident Response Testing and Evaluation. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |
| AT&T Certification Services for the Health Information Trust Alliance (HITRUST)-Common Security Framework | The AT&T Consulting team performs a focused assessment of your information security program and target environment based upon the objectives and controls established within the CSF. AT&T Consulting provides three HITRUST related services. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information. | 15.00% |

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| AT&T Secure Infrastructure Services | <p>When networks grow organically, or by merger and acquisition, they often end up performing sub-optimally. The same is true for security devices, for example, firewalls with thousands of rules. There may also be various programs and requirements that drive architectural changes such as the push towards de-perimeterization and network segmentation. Our skilled and certified security consultants have unmatched experience in the areas of network consolidation and the analysis of data and packet flow. AT&T Consulting knows how to segment networks and then tune the security devices for optimal performance, minimal impact and excellent security. We have experience with data leakage and data loss prevention tools, as well as security event management devices and other state-of-the-art products. Our consultants can collaborate with you to develop a cohesive security architecture, which can be deployed and integrated in an adaptive and iterative lifecycle manner. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information.</p> | 15.00% |
| AT&T Security Consulting-Information Assurance-Federal Information Security Management Act (FISMA) | <p>AT&T Consulting will serve as a resource to you as you work to meet your regulatory and compliance requirements under the Federal Information Security Management Act of 2002, of general support systems and major applications. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information.</p> | 15.00% |
| AT&T Services for North American Electric Reliability Corporation (NERC) Compliance | <p>AT&T Security Consulting has the depth of expertise and managed service support to help you achieve compliance, as well as to aid you in managing any new security technologies that need to be deployed as a result of the compliance effort. See Attachment 3, Tab 9-AT&T Security Consulting Services for more information.</p> | 15.00% |
| AT&T IPv6 Security Consulting Services | <p>AT&T IPv6 Security Consulting Services: Consulting Services designed to help with challenges involved in transitioning from IPV4 to IPV6, AT&T Consulting provides a full suite of IPv6 Consulting services: Readiness assessment and transition strategy Design, architecture and engineering Transition planning, testing, piloting and governance</p> | 15.00% |

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| AT&T Security Assessment (NSA) | Network Security Assessment (NSA) Consulting service is a span of security controls best practices focusing primarily on technical vulnerabilities. NSA is an unbiased, in-depth assessment of your security controls outlined in a detailed report of the risk to information and assets and the state of your corporate technical security. | 15.00% |
| AT&T Secure Network Integration (SNI) | Secure Network Integration Consulting includes an in depth analysis of network integration and provides best practices based on security industry standards. | 15.00% |
| AT&T & Access Management (IdM) | Consulting Service providing identity management and access management solutions to enable organizations to provide authorized user access to IT systems. Emphasis on entire identity lifecycle. | 15.00% |
| AT&T Event Management (SEM) | Consulting Service providing Security Event Management (SEM) capabilities designed to detect threats and automate responses in order to stop threats before they stop services. | 15.00% |
| AT&T Security Policy Management | Consulting Service providing Policy Management solutions to help organizations manage security policies in a consistent, sustainable and automated fashion. This comprehensive approach ensures policies evolve to counteract the continuously adjusting landscape of regulations and threats. | 15.00% |
| AT&T Workshops and Technical Services | Security Workshops and consulting provides customer focused workshops built and developed to meet specific needs of customers security organization. | 15.00% |
| AT&T Project Management | Consulting Service providing Project Management Staffing Augmentation. Specific Emphasis on managing Information Security projects. | 15.00% |
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| AT&T SECURITY TRAINING SERVICES | AT&T will provide a full suite of security training offerings to support various customer requirements and changing security needs. Depending on customer requirements and training material/instructor availability AT&T training can be offered in multiple delivery methods and formats: Formal classroom, suitcased training to customer facility/premises, web-based, and video-conference. Security training available below: | |
| Compliance reporting training | See Above | 15.00% |
| IT Security certification training | See Above | 15.00% |

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| Security policy and guidelines training | See Above | 15.00% |
| Operating System (e.g.Windows, Linux) security training | See Above | 15.00% |
| Ethical hacking techniques and tools training | See Above | 15.00% |
| Applications security training | See Above | 15.00% |
| Incident response training | See Above | 15.00% |
| Forensics training | See Above | 15.00% |
| Security awareness training and development | See Above | 15.00% |
| Infrastructure security training | See Above | 15.00% |
| Security Analytics training | See Above | 15.00% |